AEE/BSC/CRF/47/17-18 dt 28-02-2018

Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For other words)

No: First/Part/Final

Division :DASARAHALLI DIVISION

Date: .....

Bill received No .....Dated.....  Sub division:.....  Book voucher No.....

Dated.....Scheduled Docket No.....  Head of Account.....

Name of work (as per Sanctioned Estimate) **Improvements of Asphalting of Ravindranagara 3rd main road & Other roads in Ward no. 13, in Shettyhalli Sub-Division.**

Name of contractor and full address/s: **Sri.G.N.Ramesh, No.01, 3rd Main, Gandhi Grama, 7th Cross, Maruthi Extension, Bangalore-560 021.**

**Reference to Agreement No. EE/DD/WO/368/2014-15, Dated:31.03.2015.**

Certified that the measurements were taken by me on 23/09/2017 and recorded in pages: 56 59 47-57
Measurements Book No: 5666/167 And that the work is satisfaction executed.

Contractor.

Officer-in-charge of work.

Certified that the measurements were taken by me on 23/9/2017 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment **Work Code No.013-15-000006**

Sub-Division Officer

| | | AMOUNT |
|---|---|---|
| 1 | Total value of work done or Supplies made as per account. | 1st and Final Bill → 19736=00 |
| 2 | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3 | Deduct amount to be held in reserve being balance | |
| 4 | Deduct payments: | |
| | c) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... | IT → 19736=00 (-) |
| | Amount adjusted towards cash advance recovery of | LWC → 15736=00 68413=00 |
| | d) Payment cost store or other materials supplied. | LR → 26967=00 |
| 5 | Balance being unpaid value of work done held in reserve | CQF → 1974=00 Total..... |
| 6 | Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments. | |
| 7 | Net amount due to or from contractor unadjusted items | Net → 1905190=00 |
| 8 | Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied. | |
| | ***Total amount adjusted:*** | |

Contractor Signature.

Received Rs.....(In words).....

By cash and by adjustment of Payment as per memorandum.
(In final settlement of all demand)

(for use in the office)

Witness:
1.

2.

Date:
Paid by me by cheque No.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....
First/Part/Final

Audited and admitted for Rs. 19736.03=00
Passed by Cheque for Rs. 1905190.2=00
(.....)
Contractor Signature.
by adjustment Rs. 68413=00
Executive Engineer
Accounts Superintendent
Asst. Engineer
B.B.M.P. Dasarahalli Division

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| Sl No | Description of Items | Unit | Previous Measurement Qty | Previous Measurement Rate | Previous Measurement Cost | Present Measurement Qty | Present Measurement Rate | Present Measurement Cost | Total Up-to-Date Qty | Total Up-to-Date Cost | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications with all leads and lifts etc., Complete as per specification and directions of Engineer- In- Charge of work | Cum | | | | 384.70 | 75.60 | 29083.32 | 384.70 | 29083.32 | |
| 2 | Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density Complete as per specification and directions of Engineer- In- Charge of work | Cum | | | | 384.75 | 1438.56 | 553485.96 | 384.75 | 553485.96 | |
| 3 | Providing and applying primer coat with Bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.6 kg / sqm using mechanical means complete as per specifications, with all leads and lifts etc., Complete as per specification and directions of Engineer- In- Charge of work | Sqm | | | | 1539.00 | 35.21 | 54188.19 | 1539.00 | 54188.19 | |
| 4 | Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous tratement including cost of all materials, labour, HOM of machineries Complete as per specification and directions of Engineer- In- Charge of work | Sqm | | | | 3131.25 | 3.02 | 9456.38 | 3131.25 | 9456.38 | |
| 5 | Providing and applying tack coat on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (exlcuding cleaning of road surface) including cost of all materials, labour, HOM of machineries Complete as per specification and directions of Engineer- In- Charge of work | Sqm | | | | 3131.25 | 18.74 | 58679.63 | 3131.25 | 58679.63 | |
| 6 | Providing and laying bituminous concrete 40 mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.9 complete in all respects complete as per specifications. MORTH Specification No. 509 - using40/60 TPH capacity H.M.P. with sensor paver Gr-II (30 mm to 45 mm) with 6 % VG-30 Bitumen, Complete as per specification and directions of Engineer- In- Charge of work | Cum | | | | 125.00 | 9696.72 | 1212090.00 | 125.00 | 1212090.00 | |
| 7 | Carriage of mixed materials 10 Kms, For items of Sl.no 4. Rs. 5.20 per cum/km Complete as per specification and directions of Engineer- In- Charge of work | Cum | | | | 510.00 | 56.16 | 28641.60 | 510.00 | 28641.60 | |
| 8 | Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading Complete as per specification and directions of Engineer- In- Charge of work | Cum | | | | 384.75 | 72.71 | 27975.17 | 384.75 | 27975.17 | |
| | | | | | | | TOTAL Rs. | 1973600.24 | | 1973600.24 | |
| | | | | | | | GRAND TOTAL Rs. | 1973600.24 | | 1973600.24 | |

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.
2 Certified that Contractor has removed all debries from work spot.
3 There is no dpt meterials issued to contractor.

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ಲೆಬ್ಬಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸನಪುರ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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